

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Duplicating Ink Tubes for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.4,982/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 7113

DATED:19.12.2008.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.36832/OP.III/2008-1, dated 29-10-08
3. Credit Memo. No.11088, Dated: 11-11-2008 from the M/s.  
Sankalpa Enterprises, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 4,982/- (Rupees four thousand nine hundred and eighty two only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Duplicating Ink Tubes supplied for the use of Asst.Secretary to Chief Minister peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER